

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-351

Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: PURCHASING FOLDERS

QUANTITY: 700 File Folders

TRIM SIZE: 18 x 11-3/4" flat; 9-1/4 x 11-3/4" folded (off-center)

PAGES: Face and back

SCHEDULE:

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/13/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

File folders print type, lines and screen matter in black ink. Ink coverage 60%, no bleeds

MATERIAL FURNISHED: Contractor to pickup at GPO. .

- One similar printed sample to be used as camera copy, margin, prong fastener placement and construction guide.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order
JCP Code* P20, High-Finish Folder Stock, Medium Blue*, Basis Size 24 X 36", Thickness .014"

*NOTE: Similar printed sample is on a light blue stock.

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

Black

PRINT PAGE: Head to Side

MARGINS: Follow Copy Sample. Adequate Gripper.

PROOFS: (*) See proof requirement below!

CONTRACTORS ARE REMINDED THAT A PRE-PAID RETURN SHIP LABEL, VIA A
TRANSPORTATION MEDIUM TO MAINTAIN SCHEDULE, MUST ACCOMPANY ALL PROOFS.

Proofs will be withheld not more than 1 day from receipt by the Government to receipt in contractor's plant.
Contractor must not print prior to receipt of an "OK" to print.

Deliver proof(s) and all GFM to: Agency at address indicated in Distribution section listed below.

Proofs are to be delivered to the department on/before March 6, 2009. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

(*)CONTRACT PROOF: Blueline or equal digital CONTRACT proof in spot color black using the same

Raster Image Processor (RIP) that will be used to produce the final printed product. Proof(s) must show the resolution, dot structure, and screen values (if screens and/or halftones are used) of the final printed product. It is understood that the resolution, dot structure, and screen values of the proof supplied under this contract will match the final printed product. In addition, these proof(s) shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size/format of the final product.

(*) Contractor must furnish one unprinted sample, which includes Acco Fastners of like product.

BINDING:

- Fasteners: 2 leaves to be equipped with a permanently affixed, prong type, one piece, rust resistant metal fastener, similar to Acco or other fastener of similar design and equal quality and durability which meet the following requirements.

a. Quality of metal: Fastener to be made of corrosion resistant, plated, bright finish metal or baked enamel finished metal, 0.33 mm (0.013") plus/minus 0.03 mm (0.001") thickness, Rockwell Hardness F-79 to F-89 and to be of such ductility that it will withstand a minimum of 20 ninety-degree flexing cycles without fracture.

Bend Test: With the fasteners in the normal flat position, bend the prongs to a vertical position, insert one sheet of punched paper on the prongs and bend the prongs back to the flat position. Continue this cycle of bends a minimum of 20 times, taking not less than 1 minute to complete the 20 cycles.

b. Prongs: Width 7/32"; Length 2-1/4"; Spaced 2-3/4" center-to-center.

c. The fasteners shall be produced with properly maintained dies to insure that the finished product is free from burrs, sharp edges, cracks, flaws, and malformations which may cause injury to personnel or damage to the filed papers. The fasteners shall be free from oil or grease.

d. Acco type, or equal, fasteners to be securely affixed to the folder with a permanent type adhesive which will permanently bond the fastener, remain flexible for the life of the folder and not permit fungus or algae growth. Prongs to be one continuous piece. Folder leaf is not die-cut or embossed.

e. Two fasteners to be positioned (prongs inside) as follows:

(1) One at the top of the inside front leaf, center of fastener 5/16" from top edge and 4-3/8" from the fold.

(2) One at the top of the inside back leaf, center of fastener 5/16" from top edge and 4-1/2" from the fold.

- Score in one location along the entire 11-3/4" dimension, 8-3/4" in from left edge of sheet.

- Fold, off-center (1/2" lip on panels 3/4) from 18 x 11-3/4" to 9-1/4 x 11-3/4".

PACKING:

- Pack suitable per shipping container*.

*NOTE: All shipping containers require a container label. Complete a copy of the enclosed shipping label(s) and affix one to each shipping container according to the instruction at the top of the carton label sheet (make additional copies as necessary). There will be a minimum charge of \$50.00 per order (per

Jacket) for all labeling and marking corrections that are made by the Government due to the contractor's failure to label/mark all containers per specifications and Contract Terms.

DISTRIBUTION:

Deliver proofs to:
USCG, Hitron 10, 13520 Aerospace Way, Jacksonville, FL 32221---Attn: John P. Schuler (904) 594-6905.

Deliver all copies to:
USCG, Hitron 10, 13520 Aerospace Way, Jacksonville, FL 32221---Attn: John P. Schuler (904) 594-6905.

Return all furnished material (appropriately identified) with completed job.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD*
P-7. Type Quality and Uniformity	Approved Proofs	Camera Copy

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.

DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.